

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

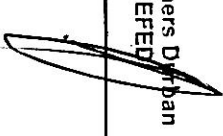
Physical Address 215 Main Street, Paarl, South Africa, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NLA 10360

**CAMPARI
GROUP**
 CAMPARI SOUTH AFRICA

Blue Bottle Liquors RJ (7 Days EFT)

Delivery Address:
 314 Canehaven Drive
 Foresthaven
 Phoenix
 4068

Postal Address:
 The Garage Mount Edgecomb (Pty) Ltd
 314 Canehaven Drive
 Foresthaven
 Phoenix

Signed: 
 DEBRIEFED
 Liquor Runners DBN

TAX INVOICE

Account Number BLUE0095
 VAT Number TBC
 Transaction Date 31/10/2023
 External Order Karoona
 Invoice Number IN107235
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	293.21	337.19	10.0 %	791.66	118.75	910.41
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Bottle 750 ml	446.16	513.09	12.0 %	785.25	117.79	903.04
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	671.25	771.93	12.0 %	590.70	88.61	679.31
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	450.50	518.07	12.0 %	396.44	59.47	455.91
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428470	Sky Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428465	Sky Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428942	Sky Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	21 895.60	3 284.34	25 179.94

Received by

Date

Signed

Rocky
 03/11/2023

Debriefed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 054-001
 Payment Ref BLUE0095 IN107235

Total (Excl) 29 933.55
 Tax 15.00 % 4 490.06
 Total (Incl) 34 423.61
 Discount 0.00
 Total (Incl) 34 423.61

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 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Le Pino Liquors (80028)

Delivery Address:

Section 1 of SS Gatemax5
 Hospital Road,
 Umhlanga Ridge
 PTN (of 523) The Farm Lot 31
 No. 1560

Postal Address:

Eagles Vision Properties (Pty) Ltd
 PO Box 2079
 Hillcrest
 Kwa-Zulu Natal

TAX INVOICE

Account Number TOPS0031
 VAT Number 4460307780
 Transaction Date 01/11/2023
 External Order #1793698
 Invoice Number IN107319
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427043	Bisquit XO (4750ml)	Liquor Runners DBN	2.0	Bottle 750 ml	2 646.37	3 043.33	10.0 %	4 763.47	714.52	5 477.99
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
422467	Sky Vodka 375 ml	Liquor Runners DBN	6.0	Bottle 375 ml	106.01	121.92	10.0 %	572.48	85.87	658.35

Received by **TOPS @ SPAR Express Umhlanga**

Date **23/11/23** Store Code: **80028**

GOODS RECEIVED BY: **SWM** (Name)
 SIGNATURE: **[Signature]**

Signed **DATE: 23/11/23** GRV No: **906**

In the event of queries our claim no/s

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051-001
 Payment Ref TOPS0031 IN107319

Total (Excl) 7 627.35
 Tax 15.00 % 1 144.10
 Total (Incl) 8 771.45
 Discount 0.00

Total (Incl) 8 771.45